
EXHIBIT D

WEST DUPAGE RTS TARPING POLICY



WEST DUPAGE RECYCLING AND TRANSFER STATION TARPING POLICY

The Lakeshore Recycling System's (LRS) West DuPage Recycling and Transfer Station (RTS) is committed to being a good neighbor in the community, including maintaining the cleanliness of the facility and minimizing blowing litter. We recognize that the collection vehicles and transfer trailers which use the West DuPage RTS may contribute to these issues if they do not properly contain the waste in the vehicles.

The Illinois Department of Transportation requires that "No person shall operate or cause to be operated, on a highway, any second division vehicle loaded with dirt, aggregate, garbage, refuse or other similar material, when any portion of the load is falling, sifting, blowing dropping or in any way escaping from the vehicle." LRS will enforce a similar tarping policy for vehicles which use the West DuPage RTS.

Policy

All incoming and outgoing vehicles that are hauling waste will be fully enclosed or properly tarped to prevent the release of waste or material from the vehicle onto the grounds or the public roadways. Vehicles with tarps will untarp in the staging area only (after the scale and prior to unloading in the transfer building). After unloading, any remaining loose waste will be removed or contained in the vehicle prior to exiting the site.

Outgoing transfer trailers be will be properly tarped in the designated area after loading. A building extension is provided on the east (outbound) end of the loading pit such that the tractor will be on level ground while tarping. Loaded transfer trailers will be tarped using auto tarpers prior to exiting the loading pit ramp. No waste shall be hanging over the sides or remain outside the trailer, and the tarp must fully cover the trailer. Waste should not stick up above the height of the trailer. The tarp must be properly secured so that litter will not blow or spill during transport.

Drivers which are employed by LRS will be trained in the above procedures.

Enforcement

Employees at the West DuPage RTS will be trained to understand this tarping policy and recognize non-compliant actions. If a driver is observed to be non-compliant by an employee, the employee will immediately notify the driver and remind the driver of the tarping policy. The employee will also notify the West DuPage RTS operations manager, who will document the incident and notify the company representative who owns the vehicle. Multiple incidents of non-compliance may result in banning the driver and/or company from using the site in the future.